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Heart PAC

2250 North Rock Road #118-224
Wichita, Kansas 67226
316-655-9130

January 30, 2001

Federal Elections Commission
999 E. St., NW
Washington, DC 20463

RE: Heart PAC
ID#: C00342386

To Whom It May Concern:

The enclosed Year-End Report for Heart PAC is complete with the exception of one error.

The Cash On Hand (COH) (Line 8) shows two different amounts: \$6195.51 for current period and \$6195.53 for the year to date (YTD.) This difference is due to an error in rounding by our software program for one of our expenditures in this reporting period. The correct amounts for this particular shared expenditure are reflected on Schedule H4.


The correct COH is \$6195.52. Due to the error we encountered, the non-federal portion of this expenditure is reported as \$92.10 on Line 21(a(ii)) Column A. The actual amount should be \$92.11 as reported on Schedule H4 and as a transfer from non-federal on Line 18. Column B Line 21(a(ii)) reflects the correct amount for YTD figures only.

Given that the report omits counting this \$0.01 as a non-federal share of the expenditure (technically a contribution) the correct COH figure should increase one cent to \$6195.52. The reported amount of a non-federal contribution to the federal account is correct on line 18 - transfers to federal account for joint activity.

In addition, Column B Line 21(c) should reflect \$8840.38 [adding Column B lines 21(a(i)), 21(a(ii)) and 21(b)]. The incorrectly tabulated amount, presumably related to this error, is \$8840.39. As this is in the disbursement section the one cent reduction in disbursements for the YTD column would increase the YTD COH by one cent thereby giving us a total YTD COH of \$6195.52 which is the correct figure.

Please contact me with any questions regarding this matter. I hope to have this problem corrected in time to avoid the need for an explanation such as this on the next report.

Sincerely,


Robert Noland
Assistant Treasurer